Vacaville Unified School District

100 McClellan Street Improvement Project and New MPR

CHANGE ORDER

Project:	**100 McClellan Street Improvement Project and New MPR**			Date:	3/9/2023
Architect:	Williams + Paddon Architects + Planners, Inc.				
Contractor:	F&H Construction	DSA App:	02-118710	Change Order #:	12

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

The Contract will be modified by Non-Allowance PCOs in the amount of: 0 $ -

Allowance No: 1 **Allowance Amount:** $ 100,000.00 **Description:** Unforseseen Conditions

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	100,000.00
Allowance Modifications:	$	445,885.54
Net change by previously authorized Change Orders:	$	(545,885.54)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 2 **Allowance Amount:** $ 100,000.00 **Description:** Owner Requested

	PCO#	PCO Description	Days		Amount
1	064	Interior Light Price Increase	0	$	2,810.85
2	075	Building A-D Premium Time	0	$	7,867.75
3	077	Palmer Hamilton Price Increase	0	$	7,687.75
4	146	Downspouts Discrepancy	0	$	29,060.24
5	149r1	Credit for Front Row System Bldg. M	0	$	(5,767.00)
6	151	Removal of Data Drops in Bldg. L	0	$	(2,443.00)
7	160	Extra Cleaning in Kitchen	0	$	682.50
8	168 R1	Light Fixtures in Robotics	0	$	130.31
9	170	CCD 51B Added Framing for Diffuser Panels Bldg. E	0	$	16,035.73
10	178	Countertops Storage Cost	0	$	2,100.00
11	180	Patch Back Sidewalk East of Bldg. Q	0	$	2,270.69
12	182	Repair Existing Irrigation Line Between A&B and B&C	0	$	5,808.60
13	183	Remove and Reinstall Electrical Devices in Kitchen	0	$	740.25
14	184 R1	Supervision for Countertop Replacement	0	$	11,981.59
15	185	Induction Cooktop Plug	0	$	424.70
16	187	Paint curb at the stairs and ramp by Bldgs. H, M and Q	0	$	1,880.56
17	188	Utility Gates difference in cost for larger gates	0	$	1,492.47
18	191 R1	Replace the gutters per District request at the below locations. Includes factory prime and field painted to match the Kimono Red. Building J East and West; Building F East and West; Building H East and West	0	$	18,045.30
19	192	Kitchen Staff Restroom Faucet in M117: District prefered a different model	0	$	968.42
20	193	Added Cable for projector to the Front Row Smart receiver	0	$	3,623.55
21	194	Proposal to caulk the holes left from the old dimensional letter sign	0	$	377.18
22	OR01	Increase Owner Requested Allowances	0	$	34,801.51
		Allowance No. 2 will be modified by this Change Order in the amount of:	**0**	**$**	**140,579.95**

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	100,000.00
Allowance Modifications:	$	185,216.87
Net change by previously authorized Change Orders:	$	(285,216.87)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	(140,579.95)
Cash Allowance Balance including this Change Order:	$	(140,579.95)

Allowance No: 3 **Allowance Amount:** $ 50,000.00 **Description:** Unsuitable Soil

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	50,000.00
Allowance Modifications:	$	(40,613.69)
Net change by previously authorized Change Orders:	$	(9,386.31)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

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Allowance No: 4 **Allowance Amount:** $ 25,000.00 **Description:** Site Paving

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	25,000.00
Allowance Modifications:	$	(25,000.00)
Net change by previously authorized Change Orders:	$	-
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 5 **Allowance Amount:** $ 40,000.00 **Description:** Site Utility

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	40,000.00
Allowance Modifications:	$	20,144.38
Net change by previously authorized Change Orders:	$	(60,144.38)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 6 **Allowance Amount:** $ 20,000.00 **Description:** Dry-Rot

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	20,000.00
Allowance Modifications:	$	(14,423.33)
Net change by previously authorized Change Orders:	$	(5,576.67)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 7 **Allowance Amount:** $ 15,000.00 **Description:** Sidewalk Replacement

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	15,000.00
Allowance Modifications:	$	(15,000.00)
Net change by previously authorized Change Orders:	$	-
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 8 **Allowance Amount:** $ 100,000.00 **Description:** DSA Reconciliation

Original Cash Allowance Amount:	$	100,000.00
Allowance Modifications:	$	6,033.31
Net change by previously authorized Change Orders:	$	(106,033.31)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

For final settlement between F&H Construction and Vacaville Unified School District of all claims related to the changes noted above:

Original Contract Sum:	$	12,628,000.00
Amendment 1	$	519,850.63
Net change by previously authorized Change Orders:	$	668,993.45
Contract Sum will be modified by this Change Order in the amount of:	$	140,579.95
Contract Sum including this Change Order:	$	13,957,424.03

Contract Time increased by: 60 Days
Date of completion as of the date of this Change Order: 3/9/2023

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Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the Owners Representative
Windy Buller
Windy Buller, Principal-in-Charge, Capital Program Management, Inc.
Date: 2/21/23

Reviewed by A/E
Jack Paddon, Principal, Williams + Paddon Architects + Planners, Inc.
Date: 02/23/2023

Agreement by Contractor
K. Strong
Stephen Seibly, Executive VP / Estimating, F&H Construction
Date: 2.21.2023

Approved by Owner
Kelly Burks, Assistant Superintendent of Business Services, Vacaville USD
Date: 3/10/23

VUSD
Vacaville Unified School District

AUTHORIZATION COVER SHEET

DATE: Feb 17, 2023 **FROM:** Dan Banowetz, Director of Facilities (Originator Name and Job Title) ESC/Facilities (School Site/Department)

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☐ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Change Order #12

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A item. Staff requests approval of Change Order #12 with F&H Construction for the 100 McClellan Street Improvement Project. Change Order #12 revises the total contract amount $13,816,844.08 to $13,957,424.03, an increase of $140,579.95. Change Order #12 is also a no cost time extension to extend the Date of Completion by sixty (60) days from January 9, 2023 to March 9, 2023.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☒ No Original DCN (if applicable): 21-341

Effective Term: start: UA end: 03/09/2023 Applicable Hourly Rate: $_____

Total Contract Cost (not to exceed): $13,957,424.03

Company Name: F&H Construction Contact Name: Stephen Seibly

Address: 1115 E. Lockeford Street Contact Title: Executive VP/Estimating

City, State, Zip: Lodi, CA 95240

Phone Number: (209) 931-3738 Fax Number: (209) 931-4427 Email: sseibly@f-hconst.com

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:

22	9493	0	9736	8500	6200	070	0100
FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP

ESC-Facilities/Daniel Banowetz

Site/Department Administrator Name (printed) Site/Department Administrator Signature Date

Other Dept Administrator Name (printed) Other Dept Administrator Signature (if applicable) Date

Superintendent/ Assistant Superintendent Signature Approval Date 3/10/23 District Contract Number (DCN) 21-341 C012

Date of Board Approval (if applicable) _____